

Work Order ID 55324

January 13, 2010 1:17:10 PM



Page 1

Item ID: D2153

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Prop

Start Date: 1/13/10 Start Qty: 36.00



Cust Item ID:

Required Date: 1/20/10 Req'd Qty: 36.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *H*

Date: 10-1-13

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2153

Rev A1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11119 Gas Spring P/N: SL13-10 (10lb) Possible supplier: Spring Lift Corporation **Note: Do not ship by air** Allow an extra 7 to 10 business days for shipping** Material release note is required

Pl 10-1-13
(36)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

P. 01/13/10
(36)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Inspect Test Spring is 10lb

Tester to 11 lbs to 13 lbs
8/10/09

counters
(+36)

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Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Small Fab

Memo

1- Assemble as per Dwg D2153J2- Remove Spring Lift name and address with Acetone, leave only warning: "DO NOT OPEN HIGH PRESSURE"

0.00

0.00

Ep 10/02/10 (36)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

=> Sidorzio

counters
(436)

150



Packaging

Packaging

Identify as per dwg & Stock Location: *272*

Memo

0.00

0.00

1/14/11 (36)

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Accept

Setup Start

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Item Name: Door Prop

Start Date: 1/13/10 Start Qty: 36.00

Required Date: 1/20/10 Req'd Qty: 36.00

Cust Item ID:

Customer:

Reference:

Run Start

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/02/10
ME
10-2-11

Picklist Print

January 13, 2010 1:17:14 PM

Page 1

Work Order ID: 55324



Parent Item: D2153

Parent Item Name: Door Prop

Start Date: 1/13/10

Required Date: 1/20/10

Comments: IPP: E 02.07.08 Re-format KJ/RFD

Start Qty: 36.00

Required Qty: 36.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

SL69-BS

Purchased

No

100

Each

132.0000

72.0000



Ball Stud

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

132

109239

5

110685

27

112061

100

AN960JD516

Purchased

No

130

Each

283.0000

72.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

283

110363

46

110523

57

111279

39

112082

64

112314

14

112828

18

113149

45

D2153P

Purchased

No

130

Each

0.0000

36.0000



Door Prop

SP 10/02/11

27
45

SP 10/02/11

QST 017
NAS1149D0563J

M113288 (55x)
M113524 (17x)

Picklist Print

January 13, 2010 1:17:14 PM

Work Order ID: 55324



Parent Item: D2153

Parent Item Name: Door Prop

Start Date: 1/13/10

Required Date: 1/20/10

Comments: IPP: E 02.07.08 Re-format KJ/RF

Start Qty: 36.00

Required Qty: 36.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| D3015-3 | | Manufactured | No | | | 130 | Each | 167.0000 | 72.0000 | | | |
| | | | | | | | | | | | | |
| Locknut | | | | | | | | | | | | |

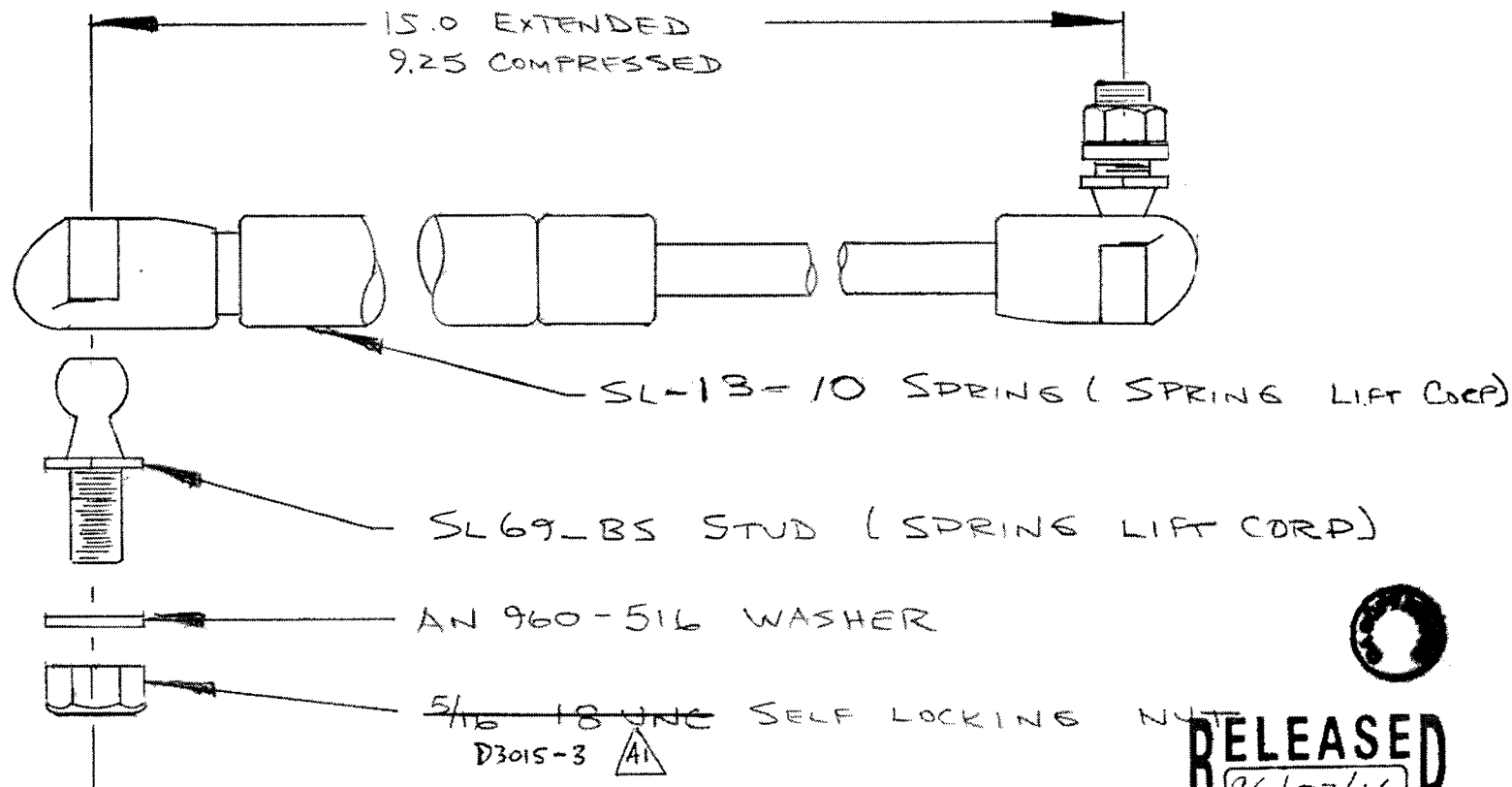
GS 10/02/10

| <u>Warehouse</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|------------------|----------------|-----------------|
| <u>Location</u> | | |
| Main Warehouse | | |
| ST | 117 | |
| 43758 | 26 | |
| 44446 | 49 | |
| 48238 | 42 | |
| Main Warehouse | | |
| ST59 | 50 | |
| 51711 | 50 | |

22

50

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 55324



RELEASED
96/07/16

| | | | | | | | | | | |
|---|--|-------------------------|--|--|---|--|-------------------------|---|--|--|
| 01.05.07 CHANGE TO D3015-3 SL 13-10 WAS SL 13-15 | | A1 A IP 9/1/96 | REVISION DRAWN APPROVED DESCRIPTION OF CHANGE | THIS DRAWING IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE PERMISSION OF DART AERO. | RIVET CODE SHALL BE PER NAS 523 BASIC CODE DIA. DASH NO. W-HEAD NEAR SIDE F-HEAD FAR SIDE C-DOUBLE DIGIT-NO OF SHEETS C-COUNTERSINK LENGTH DASH NO W-SPOTWELD BASIC CODES B-MMS2047040 BB-MMS2047640 | PART NO. CONTRACT NO. DRAWN DESIGN STRESS CHECKED CLIENT | ITEM DATE 07.2.87 | DESCRIPTION DART GAS SPRING ASSEMBLY | MATERIAL DART AERO ACCESSORIES INC. VANCOUVER CANADA | SPEC/VENDOR TITLE DZ153 SCALE 1:1 SH1 OF 1 |
|---|--|-------------------------|--|--|---|--|-------------------------|---|--|--|

REPORT ALL DISCREPANCIES — DO NOT SCALE

DZ153

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11119

Purchase Order Date 1/13/10

PO Print Date 1/13/10

Page Number 1 of 1

Order From :

VU-ATT001

ATTWOOD
1016 NORTH MONROE STREET
LOWELL, MI 49331
US

FAXED
JAN 13 2010

| | | | |
|--------------------|--------------|-----------------|----------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 616 897 2370 | Requisition Nbr | |
| Vendor Fax | 616 897 8358 | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | | Terms | Net 30 |
| | | Currency | USD |
| | | FOB | |

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|--|------------|-------------------|
| 1 | D2153P | Door Prop | 1/22/10 Yes | 36.00 Each | FedEx Express <i>92</i> <i>pure ground.</i> | \$4.1900 | \$150.8 |

Special Inst: Gas Spring P/N: SL13-10(10lbs)
As per DWG D2153 Rev-A1
B#55324

PO Total: \$150.8

Change Nbr: 1

Change Date: 1/13/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

attwood

SWIVLEZE

FOR CUSTOMS USE ON

SOLD
TO

DART AERO LTD.
1270 ABERDEEN STREET

SHIP
TO

DART AERO LTD.
1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

| | | | | | | | | | |
|--------------------------|------------------|--------------------------------|-----------------------------------|-----------------|------------------|---|--------|---|--|
| CUSTOMER NO. 68580 | | CUSTOMER ORDER NUMBER 11119 | | TERMS NET 30 | | OUR ORDER NO./PACKING SLIP NO. 65537-000 | | SALE | |
| SHIPPED VIA PUROLATOR | | | | | | INVOICE DATE 02/04/10 | | INVOICE NUMBER 65537000 | |
| ITEM NO. | QUANTITY ORDERED | UNIT | PART NUMBER DESCRIPTION | SALES CODE | QUANTITY SHIPPED | UNIT PRICE | TOTAL | <p>Delinquent Invoice to a service charge per month which is a 18%</p> <p>No cash discount on tax or freight.</p> <p>We hereby certify these goods were in compliance with all requirements of Sec 5 and 12 of the Fair Labor Standards Act, as amended and of regulations of the United States Dept of Labor, issued under 14 thereof.</p> <p>PLEASE PAY THIS AMOUNT</p> <p>150.84</p> | |
| 1 | 36 | EA | SL13-10-1 GS SPRNG 15" 8302.49 | 43 EXTC 10# | 36 BL USA | 4.19 | 150.84 | | |

S 10/2/09